Work	Order	ID	1010	72-	
Work	Order	ID	1010	1/2	_

April-30-13 2:39:35 PM

Required Date: 4/30/13

Item ID:

D4008-041

Revision ID:

Item Name:

Fuel Filler Splash Guard Assembly

Start Date:

4/30/13

QC:

Start Qty: 4.00

Req'd Qty: 4.00

4

Reference:

Approvals:

Process Plan: MLJ

C

Date:

Date: \3-05' O\ Tooling:

Accept

SPC (Y/N):

0.00

0.00

Setup Start

Cust Item ID:

N900040100

Date:

Date:

Customer:

Run

Start

Stop

Sequence ID/ Work Center ID Draw Nbr D4008

Operation Description

Revision Nbr

Set Up/ **Run Hours** Tool ID

Tool# Plan Code

Accept Qty

Reject Qty

Reject Insp. Number

Stamp

100

100

Waterjet

FLOW CNC Waterjet

Memo

1-Cut as per Dwg (D4008-1) Dwg Rev: C Prog Rev:

2-Deburr if necessary

110

QC

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

Quality Control

Insp.

Stamp

April-30-13 2:39:35 PM

Quality Control

N900040100 Item ID: D4008-041 Accept Setup Start Revision ID: Fuel Filler Splash Guard Assembly Item Name: Start Qty: 4.00 4/30/13 Start Date: Cust Item ID: Req'd Qty: 4.00 Required Date: 4/30/13 Customer: Reference: Start Run Process Plan: Tooling: Date: Date: Approvals: Stop QC: SPC (Y/N): Date: Date: Reject Reject Tool # Plan Accept Operation Tool ID Sequence ID/ Set Up/ Number Qty Qty Work Center ID Description Code Run Hours QC8- Inspect parts - second check 0.00 120 *120* Memo Quality Control 0.00 Bend as per dwg 130 *130* 0.00 Brake NC Memo Bend D4004-1 as per Dwg Brake NC QC5- Inspect part completeness to step on W/O 140

0.00

Memo

045)

Page 3

April-30-13 2:39:35 PM

Item ID: D4008-041 Accept Revision ID: Fuel Filler Splash Guard Assembly Item Name: *4* Start Date: 4/30/13 Start Qty: 4.00 Required Date: 4/30/13 Req'd Qty: 4.00 Reference: Approvals: Process Plan: Date: Tooling: OC: Date: SPC (Y/N): Sequence ID/ Operation Set Up/ Work Center ID Description Run Hours 150 Chemical Conversion Coat per QSI005 4.1 0.00 *150* HandFinish 0.00 Memo Hand Finishing 155 QC7-Inspect Chemical Conversion Coat 0.00 *155* QC 0.00 Memo Quality Control 160 Gloss Grey (4.3.5.15) per QSI 005 4.3 0.00 *160* Powdercoat 0.00 Memo Powder Coating ***REMOVE PIN PRIOR TO POWDERCOATING*** Oven Temperature: Finish Time:

N900040100 Setup Start *

Stop *NS2*

Cust Item ID: Customer:

Date:

Date:

Run Start *NR1*
Stop *NR2*

Tool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

4x & Myloslar

4X pm-f13/06/27

4xxm-/13/06/27

W118533

April-30-13 2:39:35 PM

Accept Item ID: D4008-041 *N900040100* Setup Start Revision ID: Item Name: Fuel Filler Splash Guard Assembly Start Date: 4/30/13 Start Qty: 4.00 Cust Item ID: Required Date: 4/30/13 Req'd Qty: 4.00 *4* Customer: Reference: Start Run Date: Approvals: Process Plan: Tooling: Date: Stop QC: SPC (Y/N): Date: Date: Sequence ID/ Operation Tool # Plan Reject Reject Tool ID Accept Insp. Set Up/ Description Number Stamp Work Center ID Code Qty Qty Run Hours 170 QC3- Inspect Part Finish 0.00 *170* 0.00 Memo Quality Control 180 0.00 *180* Small Fab 0.00 Memo Small Fab Assemble as per dwg 190 QC5- Inspect part completeness to step on W/O *100* Memo Quality Control

101072

Page 5

April-30-13 2:39:35 PM

Required Date: 4/30/13

Item ID:

D4008-041

Accept

N900040100

Setup Start

Stop

Item Name: Start Date:

Revision ID:

4/30/13

QC:

Start Qty: 4.00 Req'd Qty: 4.00

Fuel Filler Splash Guard Assembly

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: Date: Tooling:

SPC (Y/N):

Date:

Date:

Tool #

Plan

Code

Run

Sequence ID/ Work Center ID Operation Description Set Up/ Run Hours Tool ID

Accept Qty

Qty

Reject Number

Stamp

200

200

Packaging

Memo

Identify as per dwg & Stock Location:

0.00

Packaging

210

QC21- Final Inspection - Work Order Release

0.00

210

QC

Memo

0.00

Quality Control

Start

Stop

Reject Insp.

MUS 13-06-27

Work Order ID:

101072

Parent Item:

D4008-041

Parent Item Name:

Fuel Filler Splash Guard Assembly

Start Date: 4/30/13

Required Date: 4/30/13

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP rev A 10.01.27 New issue Prelim EC verified by:DD IP

IPP Rev:B 10.05.03 as per ECN10-

Component Item ID/ tem Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
46061T6S.032		Purchased	No		m126116,	100	sf	977.7700	0.2735	1.1515788	1.1	16	A
061-T6 Sheet 0.032"		* mat	ERI AL	LABECL C	o co	omputer Loc Oty	SOYS	oc Code	5 * m/-	26116		.08	26
				MAT021		977.77							
				121	099	171.94							
				122	2256	46.78							
					2737	44.8	1 -		7/				
					3097	71.9	1		V				112
					3135	37.7							
					3137	51.85							
					3293	58.5			-				
					3483	260.6			-				1
					3701	47.85 71.85			-				4"
					4629 5341	114			+			, ,	/
2000			Nie	12.	5341	180	6	33.9253	0.21	0.884210	1		//
3941		Manufactured	No			100	1	33.7233	0.21	0.004210	//	331	06/0
tubber Cushion									GARAGE		7	-/	/
				Location		Loc Qty	L	oc Code			//		1
				ST414		33.9252767				1			
27500				48	512	33.9252767				65	11	//	
04008-5		Manufactured	No				Each	3.0000		4	2/	2 /	177
Fuel Filler Splash Guard	Hinge Half	45 1 1 1									1	Jue	1-
				Location		Loc Oty	1	oc Code					
				GA		3							
					188	3				3			/
272222		2027 220 00 12	NI.	99	100	180	Each	11.0000		4	0	1	/ /
04008-9		Manufactured	No			100	Each	11.0000		1		(31	06/2
Spring								8.0		4	1	/	/
				Location		Loc Qty	1	Loc Code					
				GA		11			-	-			
					485	11				3			

Page 1

April-30-13 2:39:34 PM

West Oster ID.	101072							
Work Order ID:						Si i D	4/20/12	Required Date: 4/30/13
Parent Item:	D4008-041						te: 4/30/13	The second secon
Parent Item Name:	Fuel Filler Splash Guard Assembly					Start Q	ty: 4.00	Required Oty: 4.00
D4008-7	Manufactured	No		180	Each	22.0000	2 8	12/2/2
Washer	Wandactured							Cp 13/16/127
			Location	Loc Qty		Loc Code		
				EUC ON		Loc Code		
			GA 80629	1				,
			ST083	21			-6	011
		\$16 127	100067	21	PROCESS.	(217.0000		
11102011011000	Purchased	No		180	Each	6,217.0000	5 2	1)13/06/77
Rivet, Universal Head	i						L. C. Tallet B. C.	70.7
			Location	Loc Qty		Loc Code		,
			ST335	6217			/	
			1065	1247			-16	
			16941	4970				0///
MS21042L08	Purchased	No		180	Each	4,917.0000	2	8 / 5/2/2/27
Nut								y speek
			Location	Loc Qty		Loc Code		
			ST315	2917				
			122141	3				
			122452	9				
			122814	500				
			123900	2405			6	
1 20 1			ST505	2000				
			125445	2000				11/
MS35206-S245	Purchased	No		180	Each	76.0000	2	8 1 26/ 12
Screw						*	il and in the second	J)13/16/ET
			Location	Loc Qty		Loc Code		
			ST289	76				
			122459	76			6	
			LAW TO 2	1.59				

Picklist Print

April-30-13 2:39:35 PM

Work Order ID:

101072

Parent Item:

D4008-041

Parent Item Name:

Fuel Filler Splash Guard Assembly

NAS1149DN832J

WASHER

Purchased

No

Each

3,663.0000

Start Date: 4/30/13

Start Qty: 4.00

24

Required Date: 4/30/13 Required Qty: 4.00

Page 3

Location	Loc Qty
ST293	3489
123348	477
123352	200
123603	400
123900	12
124555	400
125268	2000
ST509	174
124093	174

Loc Code

DART AEROSPACE LTD	Work Order:	JF0101
Description: Fuel Filler Splash Guard Channel	Part Number:	D4008-1
Inspection Dwg: D4008 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.173	+0.005/-0.001	0.174	_	The Te	V	UKM-01
Ø0.098	+0.004/-0.001	.098	-		V	
0.64	+/-0.030	.64	-		V	
0.53	+/-0.030	.53	_		V	
0.982	+/-0.030	,982	-		V	114
1.51	+/-0.030	1.51			V	
5.71	+/-0.030	5,70	-		V	
0.25	+/-0.030	. 25	-		٧	
0.25	+/-0.030	,25		8	V	
6.94	+/-0.030	6.94	_		V	
0.032	+/-0.010	.032	-		V	
					13 A.	
		,				
					19	
		2.				

	9		A9	Complete Com	5 1 0
Measured by:	Re	Audited by:	21 1	Preliminary Approval:	
Date:	13.06.26	Date:	600	Date:	

Rev	Date	Change	Revised by	Approved
Α	10.08.03	New Issue P/O D4008-041	KJ	
В	12.05.15	Dwg Rev updated	KJ , A	11
C	12.07.31	Dimensions revised	KJ 💠	Jon/





